

Receiving Report

Date: 9/12/15

Supplier: M2G VA

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M113438

Dart P/O: 10890

Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Waybill Attached:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	<u>C</u> <input type="checkbox"/>
Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
QC6 Inspection	<u>8</u>		
Work Order	<u>051216</u>		

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) C Level 12 C

Production/Admin: 9/12/15

Date 9/12/15

Received/Costing C

Initial C

Location

Purchase Order Receipt Listing

Page 1 of 1

December 15, 2009 11:55:09 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10890 Receipt Dates from 12/15/2009 to 12/15/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAG002	Magna Stainless									
PO10890	1		M6061T6S.080	sf	12/11/2009	12/15/2009	336.0000	\$7.03	0.0000	0	\$2,362.48
CAD	No		6061-T6 .080 Sheet	sf	320.0000	Stores		\$2,362.48	0.0000	0	
			113438								
									Total Received Quantity:		336.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$2,362.48
									Total Balance Due Quantity:		0.0000

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREETSHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET**SPECIAL INSTRUCTIONS**HAWKESBURY , ON
K6A 1K7
Contact: CHANTALHAWKESBURY , ON
K6A 1K7
Ship Terms: PREPAID

MTR: Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	PO10890	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	
W022758	NET 30 DAYS	NIR:R-557065-1	12/10/09	12/15/09	12/15/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
7		PC	ALUMINUM SHEET ASH 6061 T6 .080" x 48" x 144" <i>Rc 9/18/09</i>	L034553	3460301	7
Skids: 1						386 LB
				Approx	Weight:	LB

Received by: _____ Date: _____ Signature: _____



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate – mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 85362181 03 / 6

Rev. 0

Seite / page: 1 von / of 2

Datum / date: 2009 09 22

Auftraggeber / customer:	Bestell Nr. / order no.: P90814DK010 Datum / date: 2009 08 14
Warenempfänger / consignee:	Auftragsbest. Nr. / order confirm. no.: 602046 Datum / date: 2009 08 18
	Lieferschein Nr. / delivery note: 85362181 Datum / date: 2009 09 22
Endkunde, Bestell-Nr. / Your cust., ord. no.:	Akkreditiv Nr. / letter of credit no.:

Produkt/product	Bedingungen/terms
Form / form: Sheet	Techn. Lieferbedingungen / techn. spec.:
Werkstoff / material: 6061	AMS-QQ-A-250/11, 08.1997
Zustand / temper: T6	ASTM B 209 - 07
Dim. / dim: [inch]: 0,080x48,00x144,00	Material meets also AMS 4027N, 07.2008, but not marked
Kundenartikel-Nr / customer article no.:	ANSI H35.2-2006 ASME SB 209, 2007
	Sondervorschrift / special terms:

AB-Pos. ord.-Item.	BNr/Los/Teilnr. Lot-No./Part	Guss Nr. cast no.	Werkstoff material	Koffer/ packno.	Gewicht netto weight net	Stk. pcs.
05	34603/01/00	01/0035501/9	6061	6020460007	4021,164 lbs	77
05	34603/01/00	01/0035501/9	6061	6020460008	2766,755 lbs	53

Chemische Zusammensetzung / chemical composition [%] Gewichtsanteile / weight proportion										
Guss Nr. / cast no.	AMAG designation	Gewichtsanteile / weight proportion								
01/0035501/9	6061	Al	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
	actual	97,28	0,68	0,47	0,24	0,11	0,82	0,17	0,05	0,06
		Sonstige Summe								0,02
	actual	0,03								

Zugversuch / Tensile test							
BNr/Los Lot-No.	Zustand temper	Richtung direction	Tests		Rm [ks]	Rp0.2 [ks]	A2" [%]
34603/01	T6	LT	9	Min	48,3	42,2	13
34603/01	T6	LT		Max	48,6	42,5	14

Bemerkungen / notes
Material erfüllt auch die mechanischen Eigenschaften von AMS 4027 in der jetzt gültigen Ausgabe, ist aber nicht gestempelt. / Material meets also the mechanical properties of AMS 4027 in the current version, but not marked.

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich – www.amag.at
 AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria – www.amag.at

Inc 12-14-09

S91208DG017-2 MAGNA STAINLESS PO: P008239 Part #: :

7.00PC 380.00LB

2008239-3460301



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate – mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 85362181 03 / 6
Rev. 0
Seite / page: 2 von / of 2
Datum / date: 2009 09 22

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werk sachverständiger / factory specialist	E-Mail / e-mail:
Josef Klampfer	j.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Maschine erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich – www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria – www.amag.at

Inc 12-14-09

S91208DG017-2 MAGNA STAINLESS PO: P008239 Part #:

7.00PC 380.00LB



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10890**

Purchase Order Date 12/04/09
PO Print Date 12/04/09

Page Number 1 of 1

Order From : VC-MAG002

FAXED
12/12/09

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M6061T6S.080	6061-T6 .080 Sheet	12/11/09 Yes	320.00 sf	Yours ppd	\$7.0312	\$2,249.98

Special Inst: MATERIQAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER: QQ-A-250/11 OR AMS-QQ-A-
250/11 OR AMS 4025/AMS 4027/ASTM
B209

PO Total: \$2,249.98

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 12/04/09

CY
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Brigitte Golden

To: j
Subject: FW: quote

From: Eryck Blais [mailto:eblais@magnastainless.com]

Sent: December 3, 2009 2:45 PM

To: 'Brigitte Golden'

Subject: RE: quote

thank you
eryck

From: Brigitte Golden [mailto:bgolden@dartaero.com]

Sent: Thursday, December 03, 2009 1:14 PM

To: Eryck Blais

Subject: quote

Importance: High

Good Day!

We need pricing and delivery for:

6061t6 Sheet .080 x 320sf 7 pcs 225.00 ea delay 5-7 days

6061t6 Bar 1" x 8" x 20' 2 pc x 12' \$260.00 each delay 5-7 days 24.8 ft · 21.66 ft.

Thank You

Brigitte